

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060025-8

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

COPY 1 OF 2

FOIAb3b
SOLD TO Gentlemen

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JOB ADDRESS

INVOICE PE 15183
DATE 7-31-57
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No.

Lot II, Schedule II

Contract Item No.		Shipping Memo No.	Total Amount				
1a	Lens, Red Filter & Mirror for config. #15	65702	\$12,400.00				
1a	Lens, Red Filter & Mirror for config. #16	65702	12,400.00				
1a	Lens, Red Filter for Config. #17	65702	8,800.00				
38a	Spares per Exhibit "B"						
	<table border="1"> <thead> <tr> <th>Line Item</th> <th>No. of Units</th> </tr> </thead> <tbody> <tr> <td>37</td> <td>1</td> </tr> </tbody> </table>	Line Item	No. of Units	37	1	65701	4,951.00
Line Item	No. of Units						
37	1						
Amount Due			<u>\$38,551.00</u>				

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

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Controller

DOCUMENT NO.

NO CHANGE

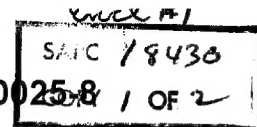
CLASS. CODE

EXT. NO.

AUTH: HQ

DATE: 26/1/82

REV. 10/1/82



Documentation Schedule for Invoice #PE 15183 dated 7-31-57

Shipping
Memo No.

FOIAb3a

65701

Forwarded to Hqs. by



on 8-6-57

65702

Forwarded to Hqs. by

on 8-6-57